GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of mobile phone charges to M/s. Bharati Airtel Limited for the period from 05.02.2026 to 04.03.2026 provided to the Section Officers & P.S. to Secretary to Government, Law Department - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 145

Dated: 16-03-2026
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O.Rt.No.110, Law (F) Department, dated:21.02.2026.
3) From M/s. Bharati Airtel Limited, Hyderabad, Bill No.MF26361009769327, Dated: 06.03.2026, for an amount of Rs.4,710.56 ps for the period from 05.02.2026 to 04.03.2026.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,711/- (Rupees four thousand seven hundred and eleven only) to Bharati Airtel Limited, Hyderabad towards mobile phone charges for the period from 05.02.2026 to 04.03.2026, provided to the Section Officers & P.S., to Secretary to Government, Law Department, Dr. B.R. Ambedkar Telangana, Secretariat, Hyderabad as shown below:-

Sl.No.	Names & Designations of the Officer / Staff Member	Mobile No.	Monthly Charges	Usage	Total Rs.
1.	Sri. M. Ramana Reddy, S.O	8977761800	499.00	0	499.00
2.	Sri. A. Ramprasad, S.O.	8977761802	499.00	0	499.00
3.	Sri. B. Krishnaiah, S.O	8977761803	499.00	0	499.00
4.	Sri. M. Naveen Kumar, S.O.	8977761804	499.00	0	499.00
5.	Smt. N. Shravani, S.O	8977761805	499.00	0	499.00
6.	Smt. D. Sujatha, S.O.	8977761806	499.00	0	499.00
7.	Ms. N. Samatha, S.O.	8977761807	499.00	0	499.00
8.	Personal Secretary to Govt, Law Department	8977761808	499.00	0	499.00
	Total:		**3992.00**	**0**	**3992.00**
			CGST 9%		**359.28**
			SGST/UTGST 9%		**359.28**
			TOTAL		**4710.56/-**
	Total Amount Payable:				**4710.56/-**

(Rounded of to Rs.4,711/-)
(Rupees four thousand seven hundred and eleven only)

2. The cellular phone charges incurred by the above said Section Officers & P.S. to Secretary to Government, Law Department are within the ceiling limit.

3. The amount sanctioned in para (1)) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

(PTO)

4. The Law (Claims) Department are requested to draw the amount sanctioned in paras (1) above and credit into the Bank Account of, "**M/s. Bharti Airtel Limited**, Bank A/c No: **000805002144**, **ICICI Bank Limited** , **IFSC Code: ICIC0000008**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. Bharti Airtel Limited,
1-8-437,438,364 & 445. Splendid Towers,
Opp: Begumpet Police Station, Huda Road,
BEGUMPET, HYDERABAD -500016, Telangana.
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.